



**Credit Union  
Legislative Action Council**

A Member of the Credit Union System

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2000 NOV -9 P 3:39

Ms. Andrea S. Wilkens  
Senior Reports Analyst  
Reports Analyst Division  
Federal Election Commission  
Washington, DC 20463

November 7, 2000

FEC ID: C00007880

Dear Ms. Wilkens:

This letter is in response to your inquiry dated October 25, 2000 regarding the August Monthly Report filed by CULAC. The first question raised concerns the totals listed in Lines 11(a)(i), and 11(a)(ii), Column B of the Detailed Summary Page. The actual error occurred on the report filed for July, where the amounts in Lines 11(a)(i) and 11(a)(ii), Column A were improperly allocated. This created a discrepancy on the "Calendar Year-to-Date" total for subsequent months. However, the totals in the August report, as well as the other subsequent reports, are reflective of the correct totals. Attached is an amendment to the July Report with the necessary changes. Additional amendments to subsequent reports are unnecessary because they already reflect the correct year-to-date totals.

Regarding the second part of your inquiry, the report was filed with a duplicate page. This created a discrepancy between the Detailed Summary Page and the sum of the entries itemized on Schedule B. The attached amendment reflects this correction.

Sincerely,

Richard Gose  
Assistant Treasurer

Attachments:

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RQ-2



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

Michael Mercer, Treasurer  
Credit Union Legislative Action  
Council of CUNA  
P.O. Box 576  
Washington, DC 20044

OCT 25 2000

Identification Number: C00007880

Reference: August Monthly Report (7/1/00-7/31/00)

Dear Mr. Mercer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 11(a)(i) and 11(a)(ii), Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. When an individual's aggregate exceeds the \$200 threshold, the amount should not be deducted from the Column B figure for Line 11(a)(ii). Please amend your report and any subsequent reports that may be affected by this correction.

-Line 23 of the Detailed Summary Page of your report discloses a total of \$74,950 in contributions to federal candidates/committees. The sum of the entries itemized on Schedule B, however, indicates the total to be \$92,450 (there appears to be duplicate page 1 of 6). Please amend your report to clarify the discrepancy.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports

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Analysis Division). My local number is (202) 694-1130.

Sincerely,

*Andrea S. Wilkens*

Andrea Wilkens  
Senior Reports Analyst  
Reports Analysis Division

## Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
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The Commission has added this page to the end of this filing to indicate how it was received.



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